



# AYUNTAMIENTO MUNICIPAL DE MAIMON

Calle San Isidro NO.32, Maimon, Prov. Monseñor Nouel, RD.

Departamento de Compras y Contrataciones

Relación de Compras de Enero a Septiembre 2024



FECHA	No. De Orden	RNC	PROVEEDOR	CONCEPTO	MONTO
2/1/2024	14738	132401786	FERRECENTRO Hernández	ARTUCULOS ELECTRICOS	RD\$ 6,080.00
2/1/2024	14740	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 220.00
3/12/2023	14741	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 565.00
9/1/2024	14756	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 9,600.00
16/1/2024	14767	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 5,210.00
16/1/2024	14770	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 5,000.00
16/1/2024	14771	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 5,000.00
17/1/2024	14773	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 1,440.00
5/1/2024	14780	132401786	FERRECENTRO Hernández	ARTICULOS GASTABLES	RD\$ 720.00
9/1/2024	14782	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 600.00
6/1/2024	14781	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 21,240.00
10/1/2024	14783	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 13,400.00
11/1/2024	14784	132401786	FERRECENTRO Hernández	ARTUCULOS ELECTRICOS	RD\$ 5,050.00
15/1/2024	14785	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 480.00
15/1/2024	14786	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 8,720.00
24/1/2024	14789	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 7,500.00
25/1/2024	14862	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 18,700.00
25/1/2024	9/9/1940	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 20,375.00
25/1/2024	14864	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 15,400.00
15/1/2024	14762	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 3,000.00
15/1/2024	14763	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 1,500.00
18/1/2024	14778	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 5,730.00
27/11/2023	14697	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,580.00
3/1/2024	14743	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 26,930.57
16/12/2023	14742	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 1,455.00

8/1/2024	14750	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 2,100.00
10/12/2023	14768	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 13,570.00
2/1/2024	14737	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 30,000.00
9/1/2024	14752	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 1,375.00
8/1/2024	14760	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 3,413.00
15/1/2024	14775	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 1,600.00
22/1/2024	14799	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 1,340.00
31/1/2024	14851	132440021	VETERINARIA Hernández		RD\$ 1,270.00
15/12/2023	14757	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,050.00
8/1/2024	14758	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 17,500.00
11/1/2024	14759	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,750.00
17/1/2024	14772	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,520.00
29/12/2023	14754	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,500.00
8/1/2024	14755	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 9,600.00
11/1/2024	14769	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 18,300.00
27/1/2024	14800	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
2/1/2024	14734	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,500.00
4/1/2024	14746	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,490.00
4/1/2024	14747	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,650.00
6/1/2024	14749	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,540.00
9/1/2024	14753	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,000.00
18/1/2024	14779	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,500.00
3/1/2024	14744	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 2,900.00
15/1/2024	14765	11800026467	AMAURY COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,300.00
23/1/2024	14787	11800026467	AMAURY COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,400.00
6/2/2024	14869	132401786	FERECENTRO Hernández	OPERADOR ILUMINACION	RD\$ 1,000.00
6/2/2024	14870	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 1,440.00

13/2/2024	14891	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 630.00
15/2/2024	14899	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 980.00
16/2/2024	14801	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 200.00
23/2/2024	14811	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 5,125.00
23/2/2024	14812	132401786	FERECENTRO Hernández	ARTICULO DE CONTRUCCION	RD\$ 1,250.00
2/2/2024	14861	430124974	COOPROCAMA	ARTICULO MECANICO	RD\$ 6,350.00
14/2/2024	14898	430124974	COOPROCAMA	ARTICULO MECANICO	RD\$ 6,350.00
18/1/2024	14774	123663403	FERRETERIA FERNANDO	ARTICULO DE CONTRUCCION	RD\$ 2,600.00
24/1/2024	14790	123663403	FERRETERIA FERNANDO	FERRETERIA FERNANDO	RD\$ 5,680.00
30/1/2024	14795	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 3,585.00
21/2/2024	14806	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 8,800.00
20/2/2024	14807	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 5,420.00
6/2/2024	14873	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 7,000.00
8/2/2024	14882	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 2,600.00
14/2/2024	14895	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 8,800.00
15/2/2024	14897	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 1,590.00
2/1/2024	14798	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 12,181.18
1/2/2024	14890	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 6,456.96
1/2/2024	14892	132440021	VETERINARIA Hernández	ARTICULO DE ORNATO	RD\$ 700.00
13/2/2024	14892	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 2,300.00
21/2/2024	14809	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 14,410.00
19/2/2024	14813	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 2,880.00
26/1/2024	14857	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 750.00
2/2/2024	14858	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 6,500.00
15/2/2024	14900	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 3,200.00
26/1/2024	14793	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,650.00
31/1/2024	14797	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 5,565.00

31/1/2024	14852	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,570.00
7/2/2024	14875	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 3,040.00
9/2/2024	14883	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,000.00
9/2/2024	14885	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,000.00
2/2/2024	14866	132790189	EL PROFE CAC CARMELO	ARTICULOS MERCANICOS	RD\$ 7,000.00
2/2/2024	14868	132790189	EL PROFE CAC CARMELO	ARTICULOS MERCANICOS	RD\$ 13,600.00
6/2/2024	14876	132790189	EL PROFE CAC CARMELO	ARTICULOS MERCANICOS	RD\$ 10,100.00
19/2/2024	14803	132790189	EL PROFE CAC CARMELO	ARTICULOS MERCANICOS	RD\$ 25,850.00
9/2/2024	14884	132790189	EL PROFE CAC CARMELO	ARTICULOS MERCANICOS	RD\$ 7,100.00
12/2/2024	14887	132392459	SURTIDORA ESPINO	ARTICULOS GASTABLES	RD\$ 3,000.00
12/2/2024	14888	132392459	SURTIDORA ESPINO	ARTICULOS GASTABLES	RD\$ 3,375.00
12/2/2024	14889	132392459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 3,000.00
1/2/2024	14791	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,890.00
25/1/2024	14792	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,200.00
30/1/2021	14796	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 2,380.00
16/2/2024	14802	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 8,355.00
16/2/2024	14804	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 3,490.00
14/2/2024	14893	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,490.00
31/1/2024	14853	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 2,040.00
31/1/2024	14854	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,200.00
1/2/2024	14856	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,310.00
25/1/2024	14865	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 675.00
6/2/2024	14871	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 1,395.00
6/2/2024	14872	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 945.00
6/2/2024	14874	132072642	FARMACIA HOLYWOOD	MEDICAMENTOS	RD\$ 820.00
7/2/2024	14877	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 2,100.00
8/2/2024	14880	11800026467	AMAURY COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,350.00

8/3/2024	14844	130953414	VAXESA REPUESTO	ARTICULOSMECANICO	RD\$ 11,800.00
8/3/2024	14845	130953414	VAXESA REPUESTO	ARTICULOS MECANICO	RD\$ 5,310.00
8/3/2024	14846	130953414	VAXESA REPUESTO	ARTICULOS MECANICO	RD\$ 6,726.00
9/3/2024	14848	130953414	VAXESA REPUESTO	ARTICULOS MECANICO	RD\$ 4,130.00
21/2/2024	14824	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 23,726.70
1/3/2024	14834	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 19,742.14
6/3/2024	14836	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 6,089.98
8/3/2024	14837	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 10,885.03
7/3/2024	14904	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 37,900.34
15/3/2024	14905	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 2,289.18
23/3/2024	14923	131547907	SUPLY MR	ARTICULO MECANICO	RD\$ 9,363.30
26/2/2024	14814	132440021	VETERINARIA Hernández	ARTICULOS VARIADOS	RD\$ 1,050.00
4/3/2024	14841	132440021	VETERINARIA Hernández	ARTICULOS VARIADOS	RD\$ 3,220.00
8/3/2024	14843	132440021	VETERINARIA Hernández	ARTICULO DE LIMPIEZA	RD\$ 7,450.00
11/3/2024	14922	132440021	VETERINARIA Hernández	ARTICULOS VARIADOS	RD\$ 3,330.00
25/3/2024	14924	132440021	VETERINARIA Hernández	ARTICULOS VARIADOS	RD\$ 3,100.00
26/2/2024	14815	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 8,800.00
5/3/2024	14842	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 700.00
9/3/2024	14847	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 12,150.00
12/3/2024	14913	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 700.00
22/3/2024	14914	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 7,300.00
28/2/2024	14818	132401786	FERRECENTRO Hernández	ARTICULOS COCINA	RD\$ 2,250.00
4/3/2024	14835	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 1,997.00
25/3/2024	14915	132401786	FERRECENTRO Hernández	ARTICULOS ELECTRICOS	RD\$ 2,115.00
29/2/2024	14821	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 3,000.00
29/2/2024	14822	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,000.00
1/3/2024	14826	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,500.00

4/3/2024	14828	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,000.00
5/3/2024	14832	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 4,940.00
8/3/2024	14840	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 5,000.00
13/3/2024	14902	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 2,000.00
19/3/2024	14907	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 3,500.00
20/3/2024	14908	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 500.00
21/3/2024	14909	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 4,940.00
22/3/2024	14912	11800052927	PLAZA VILLALONA	ARTICULOS COMESTIBLES	RD\$ 1,000.00
18/3/2024	14903	11800026467	AMAURY COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,000.00
4/3/2024	14901	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 3,970.01
4/2/2024	14831	132790189	EL PROFE CAC CARMELO	ARTICULOS MECANICOS	RD\$ 34,000.00
18/3/2024	14906	132790189	EL PROFE CAC CARMELO	ARTICULOS MECANICOS	RD\$ 7,200.00
2/4/2024	14925	132790189	EL PROFE CAC CARMELO	ARTICULOS MECANICOS	RD\$ 13,600.00
2/4/2024	14926	132790189	EL PROFE CAC CARMELO	ARTICULOS MECANICOS	RD\$ 5,700.00
3/1/2024	14745	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 820.00
26/2/2024	14810	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,931.61
28/2/2024	14820	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
4/3/2024	14830	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,991.60
6/3/2024	14833	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 20,179.01
21/3/2024	14910	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,000.00
28/2/2024	14819	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRCCION	RD\$ 4,240.00
8/3/2024	14838	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRCCION	RD\$ 5,020.00
4/3/2024	14829	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRCCION	RD\$ 2,120.00
25/3/2023	13963	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 2,590.10
25/3/2023	13964	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 11,205.46
1/4/2023	13992	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 4,211.31
3/4/2023	14000	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 1,227.20

10/4/2023	14013	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 17,756.78
10/4/2023	14014	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 39,690.48
15/4/2023	1-40-30	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 17,700.35
18/4/2023	14047	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 15,600.31
3/4/2023	13995	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 2,800.00
3/4/2023	13996	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 800.00
1/4/2023	13997	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 4,550.00
3/4/2023	13998	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 5,300.00
10/4/2023	14011	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 500.00
10/4/2023	14012	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 12,900.00
10/4/2023	14017	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 7,850.00
21/4/2023	14061	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,000.00
3/4/2023	13999	4800686315	REPUESTOS ALAN	ARTICULOS MECANICOS	RD\$ 19,000.00
12/4/2023	14025	4800686315	REPUESTOS ALAN	ARTICULOS MECANICOS	RD\$ 14,500.00
12/4/2023	14026	4800686315	REPUESTOS ALAN	ARTICULOS MECANICOS	RD\$ 3,500.00
30/3/1938	1-39-69-	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 9,540.00
18/4/2023	14051	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 765.00
17/4/2023	14041	132401786	FERRECENTRO Hernández	ARTICULOS CONSTRUCCION	RD\$ 6,970.00
17/4/2023	14044	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 37,000.01
18/4/2023	14045	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 18,500.00
18/4/2023	14048	130953414	VANEXA REPUESTOS	ARTICULOS MECANICOS	RD\$ 5,664.00
18/4/2023	14049	130953414	VANEXA REPUESTOS	ARTICULOS MECANICOS	RD\$ 16,260.40
18/4/2023	14050	130953414	VANEXA REPUESTOS	ARTICULOS MECANICOS	RD\$ 3,245.00
27/3/2023	13971	132792459	SURTIDORA ESPINO	ARTICOLOS COMESTIBLES	RD\$ 1,000.00
28/3/2023	13976	132792459	SURTIDORA ESPINO	ARTICULOS LIMPIEZA	RD\$ 550.00
28/3/2023	13980	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 2,250.00
28/3/2023	13981	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 9,000.00

29/3/2023	13983	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 2,000.00
3/4/2023	13991	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 1,300.00
13/4/2023	14023	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 700.00
17/4/2023	14043	132792459	SURTIDORA ESPINO	ARTICULOS COMESTIBLES	RD\$ 3,000.00
30/3/2023	13986	11800116029	RM COMPUTER PAPELERIA	ARTICULOS DE OFICINA	RD\$ 4,200.00
28/3/2023	13977	132440021	VETERINARIA Hernández	ARTICULOS LIMPIEZA	RD\$ 1,710.00
10/4/2023	14015	132440021	VETERINARIA Hernández	ARTICULOS CONSTRUCCION	RD\$ 5,800.00
11/4/2023	14029	132440021	VETERINARIA Hernández	ARTICULOS LIMPIEZA	RD\$ 1,805.00
17/4/2023	14031	132440021	VETERINARIA Hernández	ARTICULOS CONSTRUCCION	RD\$ 7,854.00
17/4/2023	14033	132440021	VETERINARIA Hernández	ARTICULOS LIMPIEZA	RD\$ 3,880.00
17/4/2023	14036	132440021	VETERINARIA Hernández	ARTICULOS BRIGADA	RD\$ 9,295.00
17/4/2023	14037	132440021	VETERINARIA Hernández	ARTICULOS BRIGADA	RD\$ 9,295.00
23/3/2023	13951	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 700.00
27/3/2023	13973	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 6,415.00
28/3/2023	13975	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 5,210.00
28/3/2023	13979	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 960.00
28/3/2023	13978	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,710.00
28/3/2023	13982	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 4,460.00
31/3/2023	13989	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 480.00
31/3/2023	13990	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,500.00
1/4/2023	13993	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,500.00
3/4/2023	14001	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 460.00
3/4/2023	14002	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,200.00
10/4/2023	14010	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,000.00
10/4/2023	14016	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,320.00
12/4/2023	14021	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 3,085.00
17/4/2023	14039	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 1,500.00



19/4/2023	14052	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 5,455.00
20/4/2023	14056	11800038270	COLMADO ALMANZAR	ARTICULOS COMESTIBLES	RD\$ 6,775.00
22/4/2023	14063	4800686315	REPUESTOS ALAN	ARTICULOS MECANICOS	RD\$ 5,000.00
27/3/2023	13972	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,730.00
27/3/2023	13974	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,010.00
3/4/2023	14003	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 675.00
11/4/2023	14018	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 5,001.00
13/4/2023	14024	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,250.00
14/4/2023	14027	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 18,128.86
17/4/2023	14032	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,040.00
17/4/2023	14040	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 507.00
18/4/2023	14046	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,048.00
23/3/2023	13955	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 9,900.00
27/3/2023	13970	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 6,650.00
30/3/2023	13987	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 8,000.00
3/4/2023	14004	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 10,000.00
3/4/2023	14005	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 8,000.00
3/4/2023	14007	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 2,520.00
3/4/2023	14009	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 6,425.00
11/4/2023	14019	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 7,275.00
17/4/2023	14034	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 8,850.00
17/4/2023	14035	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 7,500.00
17/4/2023	14042	123663403	FERRETERIA FERNANDO	ARTICULOS DE CONSTRUCCION	RD\$ 7,290.00
19/4/2023	14053	11800026467	AMAURY COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,400.00
25/4/2024	14955	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 18,550.00
27/4/2024	14962	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 16,000.00
8/5/2024	14981	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 2,560.00

25/4/2024	14952	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 9,499.00
27/4/2024	14963	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 15,930.00
9/5/2024	15006	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 5,664.00
25/4/2024	15007	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 9,499.00
27/4/2024	15008	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 15,930.00
20/5/2024	15010	130953414	VAXESA REPUESTO	ARTICULOS MECANICOS	RD\$ 5,192.00
1/5/2024	14957	11800116029	RM COMPUTER	ARTICULOS DE OFICINA	RD\$ 7,186.20
13/5/2024	14989	11800116029	RM COMPUTER	ARTICULOS GASTABLES	RD\$ 2,006.00
26/4/2024	14956	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 7,370.00
30/4/2024	14965	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 5,845.00
28/4/2024	14964	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 840.00
27/4/2024	14961	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,700.00
30/4/2024	14966	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 8,420.00
9/5/2024	14982	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,955.00
9/5/2024	14983	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,025.00
10/5/2024	14984	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,000.00
10/5/2024	14985	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 3,055.00
10/5/2024	14984	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 1,500.00
22/5/2024	14992	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 2,190.00
9/5/2024	15002	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 720.00
22/5/2024	15003	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 540.00
22/5/2024	15004	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 1,307.00
4/5/2024	15014	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 3,000.00
11/5/2024	15015	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 3,000.00
16/5/2024	15016	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 2,000.00
21/5/2024	15017	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 1,500.00
23/5/2024	15018	11800116433	MINI MARKET LUZON	ARTICULO COMESTIBLES	RD\$ 2,500.00

30/4/2024	14967	131268382	Maimón AUTO PIEZAS	ARTICULOS MECATICOS	RD\$ 850.00
25/4/2024	14651	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 13,400.00
26/4/2024	14953	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 36,000.00
27/4/2024	14958	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,400.00
27/4/2024	14959	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,500.00
27/4/2024	14960	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,200.00
1/5/2024	14968	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 800.00
1/5/2024	14969	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 8,700.00
3/5/2024	14972	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 12,000.00
3/5/2024	14974	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
3/5/2024	14973	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,500.00
3/5/2024	14975	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
1/5/2024	14978	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 12,900.00
4/5/2024	14993	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,400.00
4/5/2024	14994	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,670.00
23/5/2024	14696	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 450.00
23/5/2024	14997	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 30,250.00
23/5/2024	14998	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
23/5/2024	14999	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,350.00
23/5/2024	15000	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
23/5/2024	15001	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,300.00
13/5/2024	14987	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 2,784.80
13/5/2024	14986	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 6,520.00
14/5/2024	14990	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 4,200.00
23/5/2024	14991	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 1,440.00
21/5/2024	15012	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 4,300.04
17/5/2024	15011	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 12,700.01

22/5/2024	15013	130710912	RECONSTRUCCIONES NORTE	ARTICULOS MECANICOS	RD\$ 79,508.40
23/5/2024	14995	133163233	REPUESTO LOS MELLOS 2	ARTICULOS MECANICOS	RD\$ 27,450.00
17/4/2024	15623	9300427029	MYRDEQ	ARTICULOS MECANICOS	RD\$ 68,000.00
21/5/2024	15462	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 7,900.00
21/5/2024	15495	131801978	COMIDA Maimón BUFFET	COMIDA	RD\$ 202,395.00
12/6/2024	15093	112961792	CERY HOGAR	PINTURA	RD\$ 59,780.00
19/6/2024	15115	123663403	FERRETERIA FERNANDO	ARTICULOS ILUMINACION	RD\$ 2,790.00
29/5/2024	15026	123663403	FERRETERIA FERNANDO	ARTICULOS DE ILUMINACION	RD\$ 11,500.00
3/6/2024	15034	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 8,000.00
6/6/2024	15044	123663403	FERRETERIA FERNANDO	ARTICULOS ILUMINACION	RD\$ 10,850.00
11/6/2024	15052	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 2,650.00
12/6/2024	15072	123663403	FERRETERIA FERNANDO	ARTICULOS DE PINTURA	RD\$ 9,550.00
13/6/2024	15096	123663403	FERRETERIA FERNANDO	ARTICULOS DE MECANICOS	RD\$ 7,075.00
17/6/2024	15097	123663403	FERRETERIA FERNANDO	ARTICULOS DE OFICINA	RD\$ 1,100.00
24/6/2024	15132	123663403	FERRETERIA FERNANDO	ARTICULO HOJAS DE ZINC	RD\$ 6,000.00
21/6/2024	15127	123663403	FERRETERIA FERNANDO	ARTICULOS CONSTRUCCION	RD\$ 2,775.00
11/6/2024	15070	132401786	FERRECENTRO Hernández	ARTICULOS DE PINTURA	RD\$ 18,275.00
16/6/2024	15114	132401786	FERRECENTRO Hernández	ARTICULOS DE PINTURA	RD\$ 16,705.00
10/6/2024	15047	5700029167	LIBRERÍA ACRUINS	ARTICULOS DE OFICINA	RD\$ 24,410.00
27/5/2024	15055	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,200.00
31/5/2024	15056	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 4,100.00
31/5/2024	15057	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,200.00
5/6/2024	15058	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 7,900.00
18/5/2024	15099	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 400.00
20/5/2024	15100	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,000.00
24/5/2024	15101	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,180.00
30/5/2024	15102	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 472.00

7/6/2024	15103	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 300.00
11/6/2024	15105	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 700.00
12/6/2024	15106	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,300.00
20/6/2024	15121	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 750.00
20/6/2024	15122	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,200.00
21/6/2024	15136	11800026467	GOMERIA SANTIAGO	CAMBIO	RD\$ 300.00
19/6/2024	15124	11800026467	GOMERIA SANTIAGO	ARTICULOS MECANICOS	RD\$ 500.00
25/5/2024	15060	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 5,800.00
29/5/2024	15061	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 1,416.00
31/5/2024	15063	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 2,183.00
5/6/2024	15065	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 13,521.00
6/5/2024	15069	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 5,310.00
17/6/2024	15117	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 12,000.00
17/6/2024	15118	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 14,538.00
17/6/2024	15119	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 4,838.00
28-5-2024	15021	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,500.00
29/5/2024	15022	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 3,000.00
29/5/2024	15023	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 4,295.00
29/5/2024	15024	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,965.00
29/5/2024	15028	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,500.00
31/5/2024	15029	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,500.00
31/5/2024	15032	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,000.00
3/6/2024	15033	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,500.00
4/5/2024	15036	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 7,748.00
4/6/2024	15038	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,500.00
26/5/2024	15041	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 560.00
1/6/2024	15042	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 360.00

6/6/2024	15043	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 180.00
6/6/2024	15045	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,500.00
10/6/2024	15048	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,500.00
28/5/2024	15050	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 280.00
11/6/2024	15054	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 4,345.00
11/6/2024	15091	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,585.00
12/6/2024	15092	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,500.00
14/6/2024	15095	11800116433	MINI MARKET LUZON	ARTICULOS GASTABLES	RD\$ 2,125.00
13/6/2024	15111	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 3,000.00
13/6/2024	15112	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,000.00
18/6/2024	15113	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 1,500.00
21/6/2024	15128	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 3,000.00
21/6/2024	15129	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 2,500.00
21/6/2024	15130	11800116433	MINI MARKET LUZON	ARTICULOS DE USO	RD\$ 3,750.00
24/6/2024	15139	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLE	RD\$ 6,565.00
20/6/2024	15123	11800116433	MINI MARKET LUZON	ARTICULOS GASTABLES	RD\$ 1,380.00
28/5/2024	15020	11800116029	RM COMPUTER	ARTICULOS DE OFICINA	RD\$ 1,770.00
11/6/2024	15053	11800116029	RM COMPUTER	ARTICULOS DE OFICINA	RD\$ 1,888.00
28/5/2024	15030	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 2,175.01
28/5/2024	15031	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 7,000.00
1/6/2024	15064	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 7,249.00
5/6/2024	15066	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 3,199.99
5/6/2024	15067	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 3,600.00
7/6/2024	15104	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 775.00
23/5/2024	15116	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 2,800.00
19/6/2024	15120	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 6,000.00
6/6/2024	15040	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,850.00

5/6/2024	15073	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 415.00
5/6/2024	15074	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 31,500.00
5/6/2024	15075	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 240.00
5/6/2024	15076	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 140.00
5/6/2024	15077	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,700.00
5/6/2024	15078	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,150.00
5/6/2024	15080	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,800.00
5/6/2024	15081	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 61,000.00
5/6/2024	15082	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 350.00
5/6/2024	15083	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 400.00
6/6/2024	15084	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,800.00
6/6/2024	15085	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 16,000.00
7/6/2024	15086	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,300.00
7/6/2024	15087	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 17,100.00
10/6/2024	15088	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,850.00
10/6/2024	15089	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 700.00
12/6/2024	15090	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,800.00
12/6/2024	15141	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 63,784.00
13/6/2024	15142	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,350.00
27/5/2024	15019	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,729.90
29/5/2024	15027	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
3/5/2024	15035	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 15,000.00
6/4/2024	15037	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 330.00
5/6/2024	15039	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 750.00
11/6/2024	15059	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,500.00
12/6/2024	15071	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
13/6/2024	15094	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,000.00

18/6/2024	15109	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,440.00
5/6/2024	15068	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 1,770.00
18/6/2024	15126	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 1,647.00
24/6/2024	15138	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 1,360.00
17/6/2024	15125	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 3,398.40
31/5/2024	15062	131268382	Maimón AUTO PIEZA	ARTICULOS MECANICOS	RD\$ 2,500.00
30/5/2024	15025	132440021	VETERINARIA HERNADEZ	ARTICULOS GASTABLES	RD\$ 2,520.00
7/6/2024	15046	132440021	VETERINARIA HERNADEZ	ARTICULOS GASTABLES	RD\$ 1,100.00
6/6/2024	15049	132440021	VETERINARIA HERNADEZ	ARTICULOS GASTABLES	RD\$ 3,020.00
14/6/2024	15098	132440021	VETERINARIA HERNADEZ	ARTICULOS GASTABLES	RD\$ 1,790.00
20/6/2024	15135	132440021	VETERINARIA HERNADEZ	ARTICULOS GASTABLES	RD\$ 3,380.00
21/6/2024	15133	9300427029	MYRDEQ	MANTENIMIENTO DE EQUIPO	RD\$ 77,000.00
23/062024	15148	40240493490	LOS SANTIAGO RESCATE	ARREGLO DE GOMAS	RD\$ 15,600.00
19/6/2024	15133	40221982743	GOMICENTRO CRUZ	SERVICIO NEUMATICO	RD\$ 5,800.00
19/6/2024	15134	40221982743	GOMICENTRO CRUZ	NEUMATICO	RD\$ 4,500.00
24/6/2024	15137	40221982743	GOMICENTRO CRUZ	SERVICIO NEUMATICO	RD\$ 250.00
24/6/2024	15140	131967248	QUISQUEYA SAFETY	POLOCHES	RD\$ 78,196.48
26/6/2024	15227	11800147321	EL BUEN SABOR	COMIDA	RD\$ 131,645.00
28/6/2024	15263	130711151	PETROFIVE	COMBUSTIBLE	RD\$ 647,012.00
1/6/2024	15150	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 5,100.00
24/6/2024	15158	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,200.00
25/6/2024	15159	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,690.00
27/6/2024	15181	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 5,710.00
10/7/2024	15307	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,150.00
8/7/2024	15306	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 5,550.00
17/7/2024	15208	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,000.00
17/7/2024	15309	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,050.00



19/7/2024	15310	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 5,000.00
19/7/2024	15311	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 4,800.00
1/7/2024	15166	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
21/7/2024	15179	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
3/7/2024	15193	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
3/7/2024	15194	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
3/7/2024	15195	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
3/7/2024	15196	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
4/7/2024	15200	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
10/7/2024	15220	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,570.00
8/7/2024	15221	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,100.00
27/6/2024	15222	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 5,235.00
17/7/2024	15254	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 5,250.00
18/7/2021	15264	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 4,325.00
18/7/2024	15266	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,375.00
15/7/2024	15318	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 715.00
11/7/2024	15316	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 470.00
16/7/2024	15219	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,155.00
23/7/2024	15320	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 560.00
28/6/2024	15162	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
7/7/2024	15219	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,850.00
11/7/2024	15224	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
27/6/2024	15225	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,470.00
11/7/2024	15228	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
5/7/2024	15202	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
18/7/2024	15267	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
18/7/2024	15268	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00

22/7/2024	15270	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
22/7/2024	15271	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
23/7/2024	15274	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,000.00
25/7/2024	15296	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,000.00
13/7/2024	15317	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
26/7/2024	15322	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,200.00
1/7/2024	15167	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
26/6/2024	15163	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 8,550.00
26/6/2024	15164	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 400.00
17/7/2024	15240	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,150.00
9/7/2024	15244	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,375.00
5/7/2024	15445	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,800.00
3/7/2024	15246	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,000.00
5/7/2024	15247	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 700.00
6/7/2024	15248	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 16,000.00
17/6/2024	15243	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 13,250.00
17/7/2024	15242	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 11,500.00
17/7/2024	15241	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 13,850.00
5/7/2024	15249	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 500.00
17/7/2024	15250	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
22/7/2024	15292	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 800.00
22/7/2024	15290	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 500.00
22/7/2024	15289	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,600.00
22/7/2024	15288	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,500.00
22/7/2024	15287	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,710.00
22/7/2024	15286	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,400.00
20/7/2024	15285	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00

15/7/2024	15284	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,950.00
24/7/2024	15283	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,675.00
24/7/2024	15282	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 5,850.00
15/7/2024	15251	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,950.00
16/5/2024	15149	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,700.00
3/6/2024	15151	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 550.00
3/6/2024	15152	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 150.00
12/6/2024	15153	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,300.00
27/6/2024	15154	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 200.00
27/6/2024	15155	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 950.00
3/7/1941	15160	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 354.00
14/6/2024	15161	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 600.00
2/7/2024	15210	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 150.00
2/7/2024	15211	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 350.00
10/7/2024	15212	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 300.00
26/6/2024	15156	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 826.00
26/6/2024	15157	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 750.00
4/7/2024	15312	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 300.00
5/7/2024	15313	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 400.00
11/7/2024	15314	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 300.00
15/7/2024	15315	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,600.00
28/6/2024	15165	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 880.00
24/6/2024	15168	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 5,550.00
28/6/2024	15169	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 1,535.00
10/7/2024	15214	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 4,625.00
10/7/2024	15233	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 1,400.00
17/7/2024	15236	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 2,210.00

16/7/2024	15238	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 550.00
17/7/2024	15237	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 3,000.00
23/7/2024	15278	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 10,225.00
24/7/2024	15269	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 750.00
1/7/2024	15189	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 297.36
1/7/2024	15190	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 147.60
26/6/2024	15206	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 775.00
12/7/2024	15259	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 2,168.84
8/7/2024	15213	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 1,500.00
20/7/2024	15295	430124974	COMPROCAMA	ARTICULO MECANICO	RD\$ 3,900.00
2/7/2024	15255	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 15,100.01
20/7/2024	15295	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 3,900.00
2/7/2024	15186	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 8,700.00
16/7/2024	15234	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 3,495.00
23/7/2024	15275	132401786	FERRETERIA Hernández	ARTICULOS MECANICOS	RD\$ 2,025.00
17/7/2024	15257	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 1,250.00
11/7/2024	15217	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 6,000.00
11/7/2024	15225	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 3,160.00
17/7/2024	15261	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 1,925.00
16/7/2024	15252	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 9,500.00
17/7/2024	15253	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 12,350.00
17/6/2024	15301	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 500.00
20/6/2024	15302	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 600.00
1/7/2024	15303	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 2,500.00
5/7/2024	15304	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 1,800.00
26/6/2024	15180	133163233	LOS MELLLOS	ARTICULOS MECANICOS	RD\$ 25,050.00
12/7/2024	15260	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 7,800.00

23/7/2024	15323	130953414	VAXESA REPUESTOS	ARTICULOS MECANICOS	RD\$ 9,204.00
12/7/2024	15232	132216792	PINTURA J. MELLO	PINTURA	RD\$ 26,450.00
5/7/2024	15203	132216792	PINTURA J. MELLO	PINTURA	RD\$ 32,300.00
20/7/2024	15280	132216792	PINTURA J. MELLO	PINTURA	RD\$ 27,500.00
8/5/2024	15147	131340431	MAGA PLUS	ORNATO	RD\$ 82,571.68
2/7/2024	15182	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
1/7/2024	15170	132072643	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 895.00
1/7/2021	15172	132072644	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,300.00
2/7/2024	15174	132072645	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,280.00
2/7/2024	15187	132072646	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 4,410.00
3/7/2024	15191	132072647	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,955.00
17/7/2024	15235	132072648	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,215.00
17/7/2024	15258	132072649	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
22/7/2024	15273	1320726410	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,270.00
23/7/2024	15277	1320726411	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
23/7/2024	15279	1320726412	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,258.16
25/7/2024	15297	1320726413	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 920.00
24/6/2024	15131	1320726414	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,588.00
2/7/2024	15188	1320726415	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,000.00
9/7/2024	15205	1320726416	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 340.00
2/7/2024	15178	1320726417	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 15,000.00
10/7/2024	15216	1320726418	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,155.00
18/7/2024	15263	1320726419	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,690.00
18/7/2024	15265	1320726420	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,375.00
27/6/2024	15209	11800116433	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,600.00
28/6/2024	15331	11800116433	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 1,050.00
27/6/2024	15143	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 1,900.00

11/7/2024	15223	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 1,545.00
12/7/2024	15231	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 2,350.00
3/7/2024	15192	123663403	FERRETERIA FERNANDO	ARTICULOS GASTABLES	RD\$ 1,120.00
		9300427029	MYRDEQ	MANTENIMIENTO DE EQUIPOS	RD\$ 105,000.00
25/7/2024	15294	11800116029	RM COMPUTER	ARTICULO GASTABLES	RD\$ 14,160.00
		131801978	COMIDA Maimón BUFFE Y DEMAS		RD\$ 143,085.00
		130711151	BOMBA	COMBUSTIBLE	RD\$ 648,828.00
9/8/2024	15405	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 7,180.00
9/8/2024	15407	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 4,795.00
9/8/2024	15406	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,900.00
24/8/2024	15488	11800026467	AMAURYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 6,120.00
1/8/2024	15416	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 705.00
1/8/2024	15467	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,455.00
30/7/2024	15334	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
1/8/2024	15341	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
6/8/2024	15362	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,000.00
7/8/2024	15366	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
7/8/2024	15367	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
8/8/2024	15368	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
9/8/2024	15371	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
29/7/2021	15410	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 550.00
30/7/2024	15411	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,850.00
1/8/2024	15412	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,250.00
30/7/2024	15414	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,555.00
10/8/2024	15417	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
12/8/2024	15418	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
12/8/2024	15419	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 5,595.00

1/8/2024	15420	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,535.00
14/8/2024	15424	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
19/8/2024	15428	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
28/7/2024	15434	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
19/8/2024	15461	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,860.00
19/8/2024	15463	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 880.00
20/8/2024	15464	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,200.00
1/8/2024	15469	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,470.00
2/8/2024	15470	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,600.00
6/8/2024	15473	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,600.00
20/7/2024	15342	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 400.00
30/7/2024	15344	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,225.00
30/7/2024	15345	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
25/7/2024	15346	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 300.00
5/8/2024	15390	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
7/8/2024	15391	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
8/8/2024	15393	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,000.00
9/8/2024	15394	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,750.00
22/8/2024	15453	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 29,600.00
22/8/2024	15454	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 450.00
22/8/2024	15455	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,000.00
22/8/2024	15456	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 9,800.00
19/8/2024	15457	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
19/8/2024	15458	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,450.00
17/8/2024	15459	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,000.00
17/8/2024	15473	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,200.00
16/8/2024	15474	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 8,000.00

13/8/2024	15476	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 500.00
13/8/2024	15477	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,900.00
10/8/2024	15478	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,750.00
10/8/2024	15479	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 600.00
16/8/2024	15475	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,040.00
10/8/2024	15480	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,425.00
22/8/2024	15481	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,890.00
24/8/2024	15482	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 14,130.00
24/8/2024	15483	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 7,190.00
23/8/2024	15484	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,100.00
26/8/2024	15485	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,200.00
26/8/2024	15486	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
26/7/2024	15398	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 625.00
27/7/2024	15399	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,400.00
31/7/2024	15400	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 2,300.00
31/7/2024	15401	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 413.00
31/7/2024	15402	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 450.00
21/8/2024	15492	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 700.00
15/8/2024	15426	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 830.00
5/8/2024	15351	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 2,600.00
19/8/2024	15435	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 1,440.00
21/8/2024	15433	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 3,000.00
5/8/2024	15381	132440021	VETERINARIA HERNANDEZ	ARTICULOS GATABLES	RD\$ 1,500.00
26/7/2024	15325	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 31,137.00
31/7/2024	15338	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,875.00
31/7/2024	15339	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 20,000.00
21/8/2024	15355	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,518.00



5/8/2024	15357	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 3,000.00
5/8/2024	15358	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,805.00
6/8/2024	15361	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,408.00
31/7/2024	15373	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 33,983.41
5/8/2024	15374	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 9,003.40
6/8/2024	15375	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,472.64
9/8/2024	15377	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,168.20
7/8/2024	15376	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 10,006.40
7/8/2024	15378	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,467.38
8/8/2024	15379	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 6,000.00
8/8/2024	15380	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 7,823.40
14/8/2024	15425	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 11,658.86
15/8/2024	15427	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 3,009.00
9/8/2024	15437	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 5,746.60
14/8/2024	15438	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 402.86
19/8/2024	15439	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 466.54
23/8/2024	15445	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 300.00
21/8/2024	15447	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 950.00
23/8/2024	15450	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 12,554.02
13/8/2024	15489	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 70.21
31/7/2024	15396	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 6,750.00
19/8/2024	15449	430124974	COOPROCAMA	ARTICULO MECANICO	RD\$ 600.00
2/7/2024	15183	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 1,530.00
26/7/2024	15326	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 8,930.00
30/7/2024	15335	132401786	FERRETERIA Hernández	ARICULOS MECANICOS	RD\$ 525.00
29/7/2024	15336	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 1,350.00
30/7/2024	15347	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 575.00

9/8/2024	15372	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 550.00
13/8/2024	15423	132401786	FERRECENTRO Hernández	ARTICULOS MECANICOS	RD\$ 3,775.00
19/7/2024	15408	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 1,250.00
1/8/2024	15409	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 2,800.00
4/7/2024	15201	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 1,850.00
27/7/2024	15403	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 12,850.00
9/8/2024	15404	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 4,800.00
15/8/2024	15431	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 6,100.00
25/8/2024	15448	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 1,750.00
20/8/2024	15429	403000542	PLAZA ZACARIAS	ARTICULOS CONSTRUCCION	RD\$ 7,080.00
23/8/2024	15444	403000542	PLAZA ZACARIAS	ARTICULOS CONSTRUCCION	RD\$ 4,720.00
4/8/2024	15353	132216792	PINTURA J. MELO	PINTURA	RD\$ 15,000.00
6/8/2024	15395	132216792	PINTURA J. MELO	PINTURA	RD\$ 15,000.00
2/8/2024	15443	132216792	PINTURA J. MELO	PINTURA	RD\$ 16,000.00
17/8/2024	15436	132216792	PINTURA J. MELO	PINTURA	RD\$ 30,000.00
22/7/2024	15383	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 27,140.00
22/7/2024	15384	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 76,700.00
22/7/2024	15385	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 14,160.00
22/7/2024	15386	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 66,080.00
22/7/2024	15387	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 42,480.00
8/7/2024	15415	131340431	MAGA PLUS	ARTICULOS MECANICOS	RD\$ 20,650.00
2/8/2024	15388	5700029167	ACRUINS PAPELERIA	ARTICULOS DE OFICINA	RD\$ 11,345.00
9/8/2024	15389	5700029167	ACRUINS PAPELERIA	ARTICULOS DE OFICINA	RD\$ 41,145.00
22/7/2024	15430	11800117423	ACCESORIOS GISELLE	ARTICULOS OFICINA	RD\$ 2,475.00
26/8/2024	15487	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 9,340.00
13/8/2024	15490	11800116029	RM COMPUTER	ARTICULO GASTABLES	RD\$ 7,864.70
25/7/2024		131801978	COMIDA Maimón BUFFE Y DEMAS	COMIDAS	RD\$ 27,450.00

26/7/2024		40224610390	COMIDAS LOLA	COMIDAS LOLA	RD\$ 105,625.00
25/7/2024		130711151	BOMBA	COMBUSTIBLE	RD\$ 588,561.00
9/8/2024	15579	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 3,200.00
15/8/2024	15580	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 1,050.00
22/8/2024	15581	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 2,500.00
13/8/2024	15582	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 800.00
23/8/2024	15583	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 650.00
27/8/2024	15584	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 350.00
24/8/2024	15585	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 500.00
30/8/2024	15586	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 300.00
7/9/2024	15674	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 4,200.00
7/9/2024	15675	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 8,400.00
7/9/2024	15676	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 3,200.00
5/9/2024	15677	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 450.00
4/9/2024	15678	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 3,300.00
2/9/2024	15679	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 250.00
25/9/2024	15680	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 750.00
25/9/2024	15681	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 7,000.00
24/9/2024	15683	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 7,550.00
23/9/2024	15682	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 3,600.00
19/9/2024	15684	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 650.00
14/9/2024	15685	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 400.00
11/9/2024	15686	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 3,400.00
7/9/2024	15687	40221982743	GOMICENTRO CRUZ	ARTICULOS MECANICOS	RD\$ 6,400.00
24/8/2024	15468	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,500.00
28/8/2024	15497	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
28/8/2024	15493	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00

29/8/2024	15502	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
30/8/2024	15508	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
2/9/2024	15514	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
12/9/2024	15554	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
29/8/2024	15555	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,000.00
2/9/2024	15556	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,500.00
6/9/2024	15558	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,000.00
11/9/2024	15559	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
12/9/2024	15560	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 900.00
12/9/2024	15561	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,365.00
11/9/2024	15562	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 5,545.00
9/9/2024	15563	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 4,865.00
9/9/2024	15564	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
6/9/2024	15565	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,265.00
4/9/2024	15566	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 550.00
8/9/2024	15567	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 630.00
6/9/2024	15568	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 4,720.00
17/9/2024	15575	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
18/9/2024	15589	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,665.00
20/9/2024	15591	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 3,000.00
11/9/2024	15592	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
13/9/2024	15593	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,500.00
23/9/2024	15594	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 1,500.00
14/9/2024	15595	11800116433	MINI MARKET LUZON	ARTICULOS COMESTIBLES	RD\$ 2,000.00
13/9/2024	15632	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 3,850.00
14/9/2024	15633	131268382	Maimón AUTO PIEZAS	ARTICULOS MECANICOS	RD\$ 475.00
2/9/2024	15515	120000512	CENTRO PLAZA ZACARIAS	ARTICULOS CONSTRUCCION	RD\$ 7,670.00

5/9/2024	15520	120000512	CENTRO PLAZA ZACARIAS	ARTICULOS CONSTRUCCION	RD\$ 4,720.00
24/7/2024	15614	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,650.00
24/7/2024	15615	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,900.00
24/7/2024	15616	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 4,790.00
3/8/2024	15617	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 750.00
9/8/2024	15618	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,900.00
9/8/2024	15619	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 4,795.00
9/8/2024	15620	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 7,180.00
24/8/2024	15621	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 6,120.00
13/8/2024	15622	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 350.00
29/8/2024	15623	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 26,600.00
28/8/2024	15624	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,250.00
19/9/2024	15625	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 1,720.00
19/9/2024	15626	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,425.00
25/8/2024	15627	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 250.00
25/8/2024	15628	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 350.00
26/8/2024	15629	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,550.00
26/8/2024	15630	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 2,100.00
27/8/2024	15631	11800026467	AMAUARYS COMERCIAL	ARTICULOS MECANICOS	RD\$ 3,000.00
28/8/2024	15494	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 917.00
27/8/2024	15496	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 661.98
5/9/2024	15526	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 4,850.51
5/9/2024	15528	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,700.00
11/9/2024	15548	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 350.02
3/9/2024	15551	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,181.40
17/9/2024	15577	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,416.60
29/8/2024	15503	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 3,009.00

29/8/2024	15505	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 3,610.80
29/8/2024	15507	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,983.00
2/9/2024	15513	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,690.00
5/9/2024	15521	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,125.00
5/9/2024	15522	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 2,040.00
29/8/2024	15533	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 9,298.33
23/9/2024	15660	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 767.00
21/9/2024	15661	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 5,770.00
20/9/2024	15662	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 3,473.00
6/9/2024	15663	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 991.20
20/9/2024	15664	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 427.75
6/9/2024	15665	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,230.60
18/9/2024	15667	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 5,015.00
6/9/2024	15666	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 601.80
26/8/2024	15669	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,200.00
12/9/2021	15668	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 195.00
30/8/2024	15670	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,803.00
14/9/2024	15671	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 1,216.00
27/8/2024	15672	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 661.00
28/8/2024	15673	132115432	ELECTROPLOMERIA ALMONTE	ARTICULOS DE FERRETERIA	RD\$ 971.00
29/8/2024	15635	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,000.00
3/9/2024	15636	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 850.00
3/9/2024	15637	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 1,500.00
3/9/2024	15638	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 8,100.00
5/9/2024	15639	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 12,800.00
7/9/2024	15640	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 6,400.00
7/9/2024	15641	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,200.00

7/9/2024	15642	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,800.00
7/9/2024	15643	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 8,320.00
9/9/2024	15644	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,250.00
9/9/2024	15645	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,200.00
11/9/2024	15647	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 600.00
11/9/2024	15648	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 12,150.00
11/9/2024	15649	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,700.00
14/9/2024	15650	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 2,400.00
17/9/2024	15652	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 4,450.00
19/9/2024	15653	132790189	EL PROFE CAC	ARTICULOS MECANICOS	RD\$ 3,400.00
28/8/2024	15495	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 2,560.00
29/8/2024	15500	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 6,950.00
5/9/2024	15527	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 7,090.00
10/9/2024	15532	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 3,000.00
12/9/2024	15544	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 4,485.00
4/9/2024	15545	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 1,330.00
28/8/2024	15546	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 2,560.00
11/9/2024	15549	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 2,480.00
9/9/2024	15550	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 6,420.00
23/9/2024	15588	132440021	VETERINARIA Hernández	ARTICULOS GASTABLES	RD\$ 5,480.00
24/8/2024	15336	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 200.60
2/9/2024	15537	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 1,852.60
2/9/2024	15538	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 382.32
4/9/2024	15539	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 409.02
5/9/2024	15540	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 383.50
5/9/2024	15541	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 690.30
6/9/2024	15542	131547907	SUPLY MR	ARTICULOS MECANICOS	RD\$ 187.97

7/9/2024	15543	131547907	SUPPLY MR	ARTICULOS MECANICOS	RD\$ 9,790.83
5/9/2024	15552	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 180.00
7/9/2024	15553	430124974	COOPROCAMA	ARTICULO MECANICO	RD\$ 350.00
31/8/2024	15534	430124974	COOPROCAMA	ARTICULOS MECANICOS	RD\$ 2,700.00
12/9/2024	15606	430124974	COOPROCAMA	ARTICULO MECANICO	RD\$ 12,400.00
12/9/2024	15335	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 150.00
14/8/2024	15607	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 375.00
20/8/2024	15608	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 300.00
13/8/2024	15612	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 1,600.00
18/9/2024	15634	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 150.00
2/9/2024	15609	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 350.00
21/8/2024	15610	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 700.00
5/8/2024	15611	11800026467	GOMICENTRO SANTIAGO	ARTICULOS MECANICOS	RD\$ 750.00
10/9/2024	15598	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 14,500.00
10/9/2024	15599	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 1,040.00
10/9/2021	15601	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 7,200.00
10/9/2024	15602	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 1,950.00
10/9/2024	15603	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 4,500.00
10/9/2024	15604	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 8,050.00
12/9/2024	15605	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 5,500.00
10/9/2024	15600	133163233	LOS MELLOS	ARTICULOS MECANICOS	RD\$ 3,000.00
10/9/2024	15654	11800094119	SERVICIOS TECNICOS	ARTICULOS	RD\$ 24,000.00
18/9/2024	15613	11800081744	A Y B INSTITUCIONALES	ARTICULOS	RD\$ 4,250.00
26/8/2024	15452	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,500.00
27/8/2024	15465	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,635.00
29/8/2024	15498	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 500.00
29/8/2024	15501	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,400.00



29/8/2024	15504	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,000.00
30/8/2024	15511	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,800.00
2/9/2024	15512	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,000.00
3/9/2024	15517	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 15,000.00
3/9/2024	15516	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,955.00
4/9/2024	15518	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 890.00
5/9/2024	15523	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,560.00
5/9/2024	15524	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,870.00
5/9/2024	15529	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,695.00
9/9/2024	15531	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 750.00
17/9/2024	15557	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,683.14
20/9/2024	15658	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 3,365.68
16/9/2024	15569	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,000.00
16/9/2024	15571	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 900.00
16/9/2024	15572	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,500.00
16/9/2024	15573	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,300.00
17/9/2024	15574	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,650.00
17/9/2024	15576	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,805.00
23/9/2024	15597	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,400.00
23/9/2024	15578	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 2,620.00
23/9/2024	15587	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 835.00
7/9/2024	15657	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 1,775.00
16/9/2024	15570	132072642	FARMACIA HOLLYWOOD	MEDICAMENTOS	RD\$ 500.00
		131801978	Maimón Buffe	comida	RD\$ 35,015.00
<b>TOTAL</b>					<b>\$ 7,439,896.32</b>